


United States Bankruptcy Court  
61288, Houston TX 77208SOUTHERN DISTRICT OF TEXAS P.O.Box  
(Houston Division)

PROOF OF CLAIM

Name of Debtors  <input type="checkbox"/> Stage Stores, Inc., a Delaware corporation <input checked="" type="checkbox"/> Specialty Retailers, Inc., a Texas corporation <input type="checkbox"/> Specialty Retailers, Inc. (NV), a Nevada corporation  *place an "x" beside the name of the Debtor you are filing a claim against		Case Number  00-35078-H2-11 00-35079-H2-11 00-35080-H2-11	Creditor ID#: 788-34399   United States Bankruptcy Court Southern District of Texas FILED  <b>JUN 26 2000</b>  Michael N. Milby, Clerk
Name of Creditor (The person or other entity to whom the debtor owes money or property):  Kilgore News Herald		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	
Name and address where notices should be sent:  *****AUTO**3-DIGIT 756 Kilgore News Herald PO Box 1210 Kilgore TX 75663-1210  		<input checked="" type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case  <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor: #10921-191.25; 10021-1402.18		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
<b>1. Basis for Claim</b> <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your SS#: _____ Unpaid compensation for services performed from _____ (date) to _____ (date)	
<b>2. Date debt was incurred:</b> Prior to 6/1/00		<b>3. If court judgment, date obtained:</b>	
<b>4. Total Amount of Claim at Time Case Filed:</b> \$ 1593.43 If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
<b>5. Secured Claim.</b> <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other All personal and intangible property of Debtor's Estate  Value of Collateral: \$ _____  Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____		<b>6. Unsecured Priority Claim.</b> <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,300)*, earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a-____). *Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
<b>7. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space Is for Court Use Only	
<b>8. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
<b>9. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 6/23/00	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Dave Kucifer - DAVE KUCIFER, Publisher		
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			

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KILGORE NEWS HERALD  
P.O. BOX 1210  
KILGORE, TEXAS 75663  
PHONE (903)984-2593

BEALLS-SPECIALTY RETAIL  
BRENDA SUIRE, ADV BUS MGR  
10201 SOUTH MAIN STREET  
HOUSTON TX 77025

A

DUE UPON RECEIPT

DATE

TOTAL BALANCE DUE

5/31/00

1,402.18

ACCOUNT NUMBER

AMOUNT PAID

10021

NH

DETACH & RETURN THIS PORTION WITH PAYMENT

DATE	DESCRIPTION	CLASS	RATE	INCHES	LINES	TIMES	AMOUNT
05/01/00	BALANCE FORWARD						1,197.48
05/04/00	DISPLAY EARNED #854		5.570	29.25			162.92
05/11/00	DISPLAY EARNED #467		5.570	66.00			367.62
05/22/00	PAYMENT THANK YOU						637.76
05/24/00	DISPLAY EARNED #0050503.BKS		5.570	56.00			311.92
	DISPLAY:(110)=	151.25					

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151.25

842.46

PAST DUE

TOTAL INCHES

TOTAL LINES

CURRENT CHARGES

0.00

0.00

559.72

PAST DUE BALANCE  
FROM PREVIOUS MONTHS

559.72

OVER 90 DAYS

60 DAYS

30 DAYS

10021 BEALLS-SPECIALTY RETAIL

PAY THIS AMOUNT

1,402.18

PLEASE SHOW ACCOUNT NUMBER ON CHECK

KILGORE NEWS HERALD  
P.O. BOX 1210  
KILGORE, TEXAS 75663  
PHONE (903)984-2593

BEALLS--INSERTS--SPECIALTY

A

BRENDA SUIRE ADV BUS MGR  
10201 SOUTH MAIN STREET  
HOUSTON TX 77025

DATE UPON RECEIPT

DATE

TOTAL BALANCE DUE

5/31/00

191.25

ACCOUNT NUMBER

AMOUNT PAID

10921

NH

DETACH & RETURN THIS PORTION WITH PAYMENT

DATE	DESCRIPTION	CLASS	RATE	INCHES	LINES	TIMES	AMOUNT
05/01/00	BALANCE FORWARD						191.25
05/17/00	PREPRINTS		65.000				331.50
	#6946						
05/22/00	PAYMENT THANK YOU						331.50

PLEASE SHOW ACCOUNT NUMBER ON CHECK